GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the Men employees of the Secretariat at various places i.e at Chillapalli Luxury Apartments & Emerald Park at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli - Payment of electricity charges to the said Flats for the month of **July,2018 to August,2018** –Sanction of expenditure for **Rs.21,434/- (Rupees Twenty One Thousand Four Hundred and Thirty Four Only)** – Sanction Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1905 Dated: 30-08-2018.

Read the following:

1. G.O.Ms.No.48, G.A.(Accom.) Dept, Dt.20-3-2018.
2 G.O.Ms.No.14, G.A(Accom.) Dept., Dt.1-2-2018
3. Proposals for Electricity charges received from the Dy. Estate Officer, Amaravathi, Vijayawada, vide Letter, dt.06-8-2018 , dt.07-8- 2018, dt.16-8-2018.

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O R D E R:

In pursuance of the orders issued in the vide G.O.s 1st to 2nd read above, in the letter 3rd read above, the Dy. Estate Officer, Amaravathi, Vijayawada has furnished the proposals for payment of electricity charges to the said Flats i.e at Chillapalli Luxury Apartments & Emerald Park at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli, for the month of **July,2018 to August,2018. The details of Electricity Charges are given below.**

Sl.No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Amount payable in Rs.
1	Chillapalli Luxury Apartmets	19 3BHK	6558/-
2	Emerald Park	7 3BHK + 7 2BHK	5665/-
3	Sri Rama Arcade	10 2BHK	4764/-
4	Tanmayi Residency	8 3BHK + 1 2BHK	4447/-
TOTAL			**21,434/-**

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs.21,434/- (Rupees Twenty One Thousand Four Hundred and Thirty Four Only)** towards payment of electricity charges to the said Flats i.e at Chillapalli Luxury Apartments & Emerald Park at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli, for the month of **July,2018 to August,2018** providing Transit free Guest House accommodation to the Men employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above, i.e an amount of **Rs. 21,434/- (Rupees Twenty One Thousand Four Hundred and Thirty Four Only)** to the account of the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, A/c No.10766319034, State Bank of India, Mangalagiri Branch, Guntur District, IFSC Code No.SBIN0001011, as per the budget provisions for the F.Y 2018-19.

4. The expenditure shall be debited to the Head of Account “2070-00-800-00-18-500-503”.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI

PRL. SECRETARY TO GOVERNMENT(SERVICES & HRM) (FAC)

To

The G.A.(Claims.C) Dept.

The Pay and Accounts Officer, Amaravathi, Vijayawada.

The A.G (A&E), A.P, Vijayawada.

The AAO, APSPDCL, Mangalagiri, Guntur.

The AAO, APSPDCL, Guntur Rural, Guntur.

Copy to:

The Dy. Pay and Accounts Officer, A.P.Secretariat, Velagapudi.

The Estate Officer, Amaravathi, Vijayawada.

The P.S to Prl. Secretary to Govt.(GPM & AR)

SF/SC.

C.No.ACCO0TRAC/3/2018-Accom.-GAD

//FORWARDED::BY ORDER//

SECTION OFFICER